FOURTH BIDDER 444

### STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION **DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

**ADA Notice** 

			7018	OCT 29	9 AM II: 43	1 of 2	
CONTRACT NO:		Interest of the		VV 60			_
07-303304							
BID AMOUNT:	0.00					C Augusta	
\$ 4,745,06	0.00						
October 2	5. 2018						
BIDDER'S NAME:	3, 2010	Partition records					_
Autobahn (	Construction	, Inc.					
DBE GOAL FROM CONT	TRACT %:						
DRE DRIVE CONTRACT	TOD OFFICIALITIES	0					
DBE PRIME CONTRACT	OR CERTIFICATION :	TOTAL NUMBER OF AL	L SUBCONTRACTS (DBE	& NON-DBE)	TOTAL VALUE OF ALL SUBCONTR	ACTS (DBE & NON-D	BE)
			6		\$2,264,639.00		
BID		ID DESCRIPTION OF	WORK CATEGORY		NAME OF DBEs at be certified on the date bids are		
ITEM NO.		UBCONTRACTED OR	CODES		nclude Caltrans' certification no., DBE , and phone number. Show 2nd and	AMOUNT (\$)	
	MATERIALS TO BE PROVIDED <sup>2</sup>				lower tier subcontractors)		
	Flashing B	eacon		Traff	ic Loops Crackf	illing	_
57,58	Mod. exist		C8603		. Emerald St.	7	
37,50	electrical				im, CA 92804		_
	CICCUITCAL	Бубсеш			20-4026	\$ 84,000	00
					38033	Ψ 04,000	_
				DDL "	30033		
				Rland	o Construction		_
17,28,29	Roadside (	clearing	C1611		Dallas Rd.		
	N-146- 4-	1 - 4					_
	Modify in		C5105	10 7 C 7 YEAR OLD MINES AND A STREET	side, CA 92508		
		ment cover	C1522	2000	06-1661	\$ 42,000	.00
		to grade		DBE #	36219		
Show all DBE firms bein	ng claimed for credit, rega	ardless of tier. Attach w	ritten confirmation from				_
each DBE shown stating	g that it will be participating	ng in the contract to per	form the specific work			\$	
shown for the specific a	mount agreed to.				Total Claimed Participation		
The names of the 1st tie	er DBE subcontractors an	id items of work must be	e consistent with the				
Subcontractor List (Pub	Cont Code § 4100 et sec	<b>q.</b> ).		The bidde	r acknowledges that it is comm	9	-
Each DBE prime contra	actor must enter its certific	cation number and sho	w all work to be	DBEs sho	wn on this form to meet the co	ntract goal (49 CF)	R
	luding work performed by			26.53).	, ,		
If 100% of an item is no ne item to be performed	ot to be performed or furn	ished by the DBE, desc	cribe the exact portion of		1/1/	1	
				_	Joh Kal		
Use Work Category Co	des from the California U	Inified Certification Prog	gram database.	Sign	ature of Bidder		
					10/26/18	71/ 7/0 7/	205
				Date		714 769-70 rea Code) Tel. No.	125
						rea code, rei. ne.	
					John Korb, Treas	surer	
						ase Type or Print)	- n

### STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

2 of 2 CONTRACT NO: 07-303304 BID AMOUNT: 4,745,060.00 BID OPENING DATE: October 25, 2018 BIDDER'S NAME: Autobahn Construction, Inc DBE GOAL FROM CONTRACT %: 0 DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 6 \$2,264,639.00 NAME OF DBES ITEM OF WORK AND DESCRIPTION OF BID ITEM NO. (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE WORK CATEGORY AMOUNT SERVICES TO BE SUBCONTRACTED OR CODES3 address, and phone number. Show 2nd and lower tier subcontractors) MATERIALS TO BE PROVIDED2 Por. 20,22 QC testing & field Sequoia Consultants \$49,395.00 361 W. Grove Ave. Testing Orange, CA 714 974-6316 DBE #35308 C9774 LMS Transport Asphalt oil & 22 \$384,085.75 2751 Avalon St. Freight Jurupa Valley, CA 951 616-3828 Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from \$ 559,480.75 DBE #38327 each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. Participation The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). 11.80 The bidder acknowledges that it is committed to use the <sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. DBEs shown on this form to meet the contract goal (49 CFR 26.53). <sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. <sup>3</sup>Use Work Category Codes from the California Unified Certification Program database. Signature of Bidde 10/26/18 714 769-7025 (Area Code) Tel. No. John Korb, Treasurer Person to Contact (Please Type or Print)

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Secremento, CA 95814.

### STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-OE-0102.13 (NEW 05/2015)

Contract no.:				
07-3033 Name of DBE business:	04			
Name of DBE represents	Construction			
Leonar DBE certification number	d Blanco			
36219				
Name of bidder:				
Name of prime contracto	n Construction, Inc.			
Name of representative of	of bidder or prime contractor:			
	rb, Treasurer			
Date: 10/25/1	8			
Bid Item number	Item of work and description of services to be subconf	tracted or materials to be provided 1	Amount (5)	
17	Roadside clearing	Roadside clearing		
28	Modify inlet grate		\$13,500.00	
29	Adj. monument cover to grad	le	\$ 3,500.00	
If 100% of an item is not portion of the item to be p	to be performed or furnished by the DBE, describe the exact performed or furnished.	Total	\$42,000.00	
		enterprise, I confirm that my busing prime contractor shown above re the bidder is awarded the contract contractual agreement with the bit	of a certified disadvantaged business ness was contacted by the bidder or garding the contract shown above if	
		I certify under penalty berjury to		
		Leonard Blan Printed name of DBE's author	CO rized representative:	
		Owner Title of DBE's authorized repr	esentative:	
		10/26/18 Date:		

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Disadvantaged Business Enterprise – UCP Firm No. 36219 Small Business No. 50525 | DIR # 1000014149

10/25/18

Quote to: Autobahn

Bid for: Caltrans 07-303304

ITEM	DESCRIPTION	MSR	QTY	COST	BID TOTAL
17	ROADSIDE CLEARING	LS	1	\$25,000.00	\$ 25,000.00
28	MODIFY INLET GRATE	EA	3	\$ 4,500.00	\$ 13,500.00
29	ADJUST MONUMENT COVER TO GRADE	EA	1	\$ 3,500.00	\$ 3,500.00
					/11/
					# 4

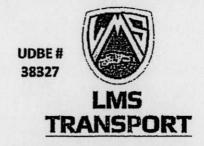
EXCLUDES: SWPP, WPCP, FIBER ROLL, SANDBAGING, TRAFFIC CONTROL, ELECTRICAL, ASPHALT WORK, IRRIGATION, TESTING, STRIPING, ANY SURVEY, COMPACTION, GUARDRAIL REMOVAL OR PLACEMENT, ASPHALT DIKES REMOVAL OR PLACEMENT, PULLBOX ADJUSTMENT

### STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

20-0-0			
Contract no.:	•		<del></del>
Name of DBE business:	)4		
Name of DBE representati	ensport		
	Fitzpatrick		
DBE certification number:			
38327 Name of bidder:			
	C		
Name of prime contractor i	Construction. Inc.		
Name of representative of			
Date:	b, Treasurer		
10/25/18			
Bid Item number	Rem of work and description of services to be subcont	racted or materials to be provided 1	Amount
20			(\$)
22	As phalt oil and freight		\$384,085.75
			<del> </del>
	<del> </del>		
If 100% of an item is not to	be performed or furnished by the DBE, describe the exact	Total	4004 005 75
portion of the item to be per	formed or furnished.		\$384,085.75
		prime contractor shown above re the bidder is swarded the contract contractual agreement with the bi	dder or prime contractor to perform it shown on the DBE Commitment natural foreigning is true and correct. The presentative:
		Admin. Title of DBE's authorized reprint the DBE's authorized reprint the Dark:	

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OFFICE: 951-616-3828 FAX: 951-685-1862 Email: orders@lms-transport.com or

orders@Imncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

COMPANY: Vulcan Materials

ATTN: Estimating

**BID DATE: 10-25-18** 

PROJECT NAME: Caltrans# 07-303305 | HWY PCH

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to <u>orders@lms-transport.com</u> or fax to <u>951-685-1862.</u>

- Item #: Oil Supply Only (per ton): 15+/- of PG64-10 & 1,165+/- o PG64-16 @\$475 (Index-5%)
- . Item # Freight Only (per ton): \$33 WO to Saticoy.
- Item Numbers: Feel free to use our rental rates on page 2 for other DBE bid items.

### INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

- 1. TERMS ARE NET 15 (Sales Taxes & Environmental Fees EXCLUDED). A prepayment "may" be required.
- 2. A flat \$13 Oil Spill Assessment Fee will be added to each load of oil. Each haul will be billed at a 24 ton minimum.
- 3. MUST BE NOTIFIED WITHIN 30 DAYS OF THE BID DATE OR THE QUOTE WILL BE NULL & VOID. ADDITIONALLY, THIS QUOTE MUST BE SIGNED AND RETUREND TO LMS WITHIN 30 DAYS.
- 4. Orders MUST be ordered (1) one week in advance to ensure availability. Also, keep in mind our equipment capacity on page 2 as you calculate your DBE needs.
- 5. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
- 6. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
- 7. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
- 8. ALL WORK TO BE PERFOMED UNDER THE CUSTOMERS SUPERVISION.
- 9. Expect 5% to 10% freight increases annually.
- 10. This quote/agreement is the ENTIRE Agreement. See Terms and Conditions below.

### **EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

- 1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
- 2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
- 3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
- 4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
- 5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
- 6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
- 7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name   Signature   D	ate:
LMS & LMN Name   Signature	Date:

Date	10/24/2018
Bid Date	
Project/Contract	07-303304
Tax Rate @ Plant	7.25%

	DI	BE OII 1	DBE OII 2		DBE OII 3	·DB	E OII 4
PG Grade	64	1-16			1		
Liquid Price	\$	475.00	\$	•		2.6	
Tax	\$	34.44	\$	S		\$	
Haul	\$	33.00	\$				
Net Cost	\$	542.44	\$	\$	•	S	-
<b>Quantity Ordered</b>		1180					
Total Dollars			\$	S	•	\$	-
60% Credit	\$384	045.75	\$ -	5		5	

\$ 384,045.75 Total DBE contribution

# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DES-OE-0102.13 (NEW 05/2015)

Consultants		
11wa		
IIVa		
308		
300		
Construction, Inc.		
interent from the bidder:		
dder or prime contractor:		
, Treasurer		
Item of work and description of services to be subcon	stracted or materials to be provided 1	Amount
		(5)
oc rian & testing		\$49,395.00
		Contract to the
	THE RESERVE TO THE RE	
Contract Con		
performed or furnished by the DBE, describe the exact	Total	640 205 00
Taribile.		\$49,395.00
	prime contractor shown above regathe bidder is awarded the contract, contractual agreement with the bidd the type and dotter amount of work form.  I certify under penalty of perjury that Significant of DBEs authorized to	as was contacted by the bidder or riding the contract shown above. If my business will enter into a ler or prime contracts to perform shown on the DBE Commitment.  The foregoing is true and correct.  The presentative:
	Consultants  ilva  308  Construction, Inc.  ifferent from the bidder:  ider or prime contractor.  Treasurer  Item of work and description of services to be subcord  QC Plan & testing  performed or furnished by the DBE, describe the exact med or furnished.	Construction. Inc.  General tron the bidder:  Idea of prime contractor.  Treasurer  Item of work and description of services to be subcontracted or materials to be provided in QC Plan & testing  OC Plan & testing  Derformed or furnished by the DBE, describe the exact in the bidder is awarded the contract, contracting agreement with the bidder is awarded the contract, contracting agreement with the bidder is awarded the contract, contracting agreement with the bidder is awarded the contract, contracting agreement with the bidder is awarded the contract, contracting agreement with the bidder is awarded the contract, contracting agreement with the bidder is awarded the contract, contracting agreement with the bidder is awarded the contract.  I certify under penalty of perjury that Signiture of DBE's authorized to DBE'

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## Cost Estimate QC Services for HMA Paving

Contract No.:

07-303304

**Bid Date:** 

October 25, 2018

Bid Item Nos.:

20: Replace Asphalt Concrete Surfacing: 440 CY

22: RHMA-G: 19,900 Tons

Description	Quantity	Unit		Rate		Amount
QC Plan and Support	100	Promot Linear	No and	NAME OF TAXABLE PARTY.	2 150	S. A. S. C.
Development of a Quality Control Plan	1	Each	Is	950	\$	950
Pre-Production QC support (meetings, submittals, etc.)	8	Hour	5	120	+	960
Replace Asphalt Concrete Surfacing	- Trans		1		17	- 500
Weekly Personnel Mobilization	1	Each	Ts	565	s	565
Placement Inspection - Laydown Inspection	3	Shift	5	925	-	2,775
RHMA-G Field QC Services	A 197 .		<u> </u>		1.	-,,,,
Weekly Personnel Mobilization	3	Each	İs	565	5	1,695
Placement Inspection - Laydown Insp. / Coring Technician	2412	Shift	\$	975	\$	13 650
ab Testing - Rice Density and QC Density Cores	1412	Test	Ś	465	-	13,650 6,510
Additional Laboratory Testing Services - HMA-A and RHMA-G	1 /14		1.	405	17	0,510
lamburg Wheel Track Testing - 1 per 10,000 Tons	3	Test	\$	850	\$	2,550
ensile Strength Ratio Testing - 1 per 10,000 Tons	3	Test	\$	600	\$	1,800
Determination of Volumetric - Air Volds, VMA, VFA, DP - 1 per 4,000 tons	6	Test	s	590	\$	3,540
MA-A and RHMA-G Field Total (Bid Items 20 and 22)					\$	34,995
MA-A Plant / RHMA-G: Plant QC Services						
eekly Personnel Mobilization	4 1	Each	\$	565	\$	2,260
b Testing - Aggregate Quality Testing - 1 per 10,000 Tons	3	Test	\$	-	\$	
ant Inspector - Lab Testing To Be Performed at Plant Laboratory	17	Shift	\$	925	\$	3,555
MA-A and RHMA-G Plant Total (Bid Items 20 and 22)		SHILL	7	525	-	15,725
			-		\$	21,540

### **Supplemental Quality Control Services**

					CHOCK!
2	Each	İs	6.900	4	13,800
-		1		-	7,200
	2	2 Each	2 Each \$		1 1 1 1 1

#### Remarks

- Estimate is based on 8 hour shifts for 5 consecutive days/week, Monday through Friday; additional mobilization charges apply for any break in schedule.
- 2 Over time will be charged at \$147/hour. Double time will be charged at \$196/hour.
- Estimate is based on placements of up to 1,250 tons/shift for RHMA-G. Placements exceeding 1,250 tons/shift will require an additional technician (\$925) and mobilization (\$565).
- 4 Union Tester rates quoted are valid through June 30, 2019, after which an annual escalation rate of \$24/shift for each Tester will be added onto the shift rate.

COUNTRY DO.		// // // // // // // // // // // // //			
O7-3033	04				
	c Loons Crackfilling Inc				
Ramiro Ri			7771		
SE certification company 38033	7,111		······································		
Nuse of principle.					
ame of prime contractor	Construction. Inc.	***************************************			
ame of representative of	Edder or prime Contractor				
John Koz					
10/25/18					
Bid kern number	Amoun! (5)				
5.7	Flashing Beacon system	Flashing Beacon system			
58	Modify existing electric	system	\$46,000.00 38,000.00		
			***************************************		
			***************************************		
***************************************			······		
00% of all llern is not ter	re performed or turnished by the CEE, describe the exec				
tion of the tiens so to fail	Strand or furnished	Fotal	\$84,000.00		
non a via nom or ou per			e menut usquir evited by offers or constitute of the best or constitute of		

Quotation

### From: Mary Nguyen

### Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027 License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033 • Union Contractor DIR Registration No. 1000003794 • Expiration Date: 06/30/2019 Email: Trafficloops@sbcglobal.net or Estimating@tlcinc-ca.com

Date:

10/25/2018

Attn:

Estimator

Owner:

Caltrans

Project:

Contract No. 07-303304, Route1

Bid Date: 10/25/2018 @ 2:00 PM

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
57	Flashing Beacon System	1	LS	46,000.00	46,000.00
58	Modifying Existing Electrical Systems	1	LS	38,000.00	38,000.00

•Quote is valid for 30 days from the date of this proposal.

Our quote includes:

1- All materials associated with item described above

2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million

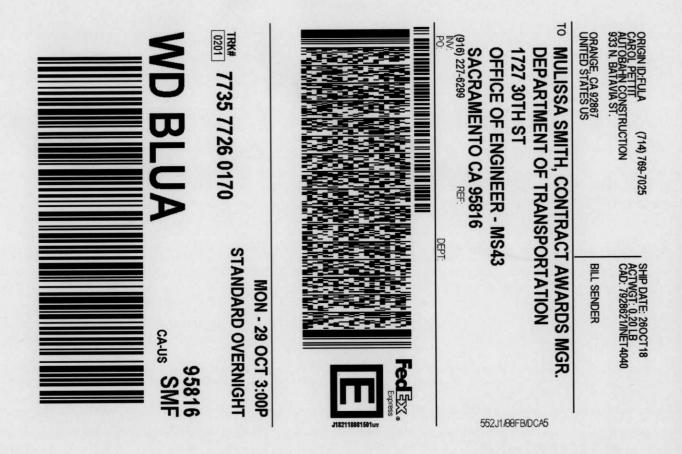
TOTAL BID AMOUNT: \$ 84,000.00

### Our quote excludes:

- 1- General Excess Liability for \$5 million (If needed, cost for extra protection is \$3,000.00)
- 2- Bond fee (If required, Prime Contractor to pay bond rate of 2%), permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 3- Weekend work
- 4- Concrete, asphalt patch
- 5- Traffic control (Need 8 day shifts)
- 6- Changeable Message Sign (CMS)

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call Ramiro Rivero at (714) 520-4026 if you have any questions or need more information.



### After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.

2. Fold the printed page along the horizontal line.

3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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